

### **Treasurer's Payment Report**

## **September Payment**

## FY2010-11

### **36 Phillips**

0648 Dodson K12	District #: C	
Direct State Aid (01-3110)	\$31,908.16	
Quality Educator (01-3111)	\$4,448.62	
Indian Education for All (01-3113)	\$130.56	
American Indian Achievement Gap (01-3114	4) \$840.00	
Special Education (01-3115)	\$1,868.46	
Total Payment		\$39,195.80
0657 Saco H S	District #: 12B	
Direct State Aid (01-3110)	\$21,276.15	
Quality Educator (01-3111)	\$1,892.43	
Indian Education for All (01-3113)	\$69.36	
Special Education (01-3115)	\$1,348.50	
Total Payment		\$24,586.44
0659 Malta K-12 Schools	District #: 14A	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Direct State Aid (01-3110)	\$168,213.77	
Quality Educator (01-3111)	\$16,233.33	
Indian Education for All (01-3113)	\$1,211.76	
American Indian Achievement Gap (01-3114		
Special Education (01-3115)	\$12,350.32	
Total Payment		\$199,969.18
0663 Whitewater K-12 Schools	District #: D	
Direct State Aid (01-3110)	\$28,816.53	
Quality Educator (01-3111)	\$4,089.97	
Indian Education for All (01-3113)	\$104.04	
American Indian Achievement Gap (01-3114		
Special Education (01-3115)	\$1,730.04	
Total Payment		\$34,900.58
1203 Saco Elem	District #: 12A	. ,
Direct State Aid (01-3110)	\$14,185.63	
Quality Educator (01-3111)	\$2,499.00	
Indian Education for All (01-3113)	\$85.68	
American Indian Achievement Gap (01-3114		
Special Education (01-3115)	\$1,295.14	
Total Payment		\$18,085.45
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# Treasurer's Payment Report September Payment

### FY2010-11

### **36 Phillips**

### **Payment Summary:**

Direct State Aid	\$264,400.24
Quality Educator	\$29,163.35
Indian Education for All	\$1,601.40
American Indian Achievement Gap	\$2,980.00
Special Education	\$18,592.46

\$316,737.45